

## UNITED STATES BANKRUPTCY COURT

SOUTHERN

In re MICHAEL ANTHONY TORRES, II AKA MICHAEL A. TORRES AKA  
MICHAEL TORRES AKA ANGELICA RAMOS EDWARDS, ANGELICA  
MARIA TORRES AKA ANGELICA M. TORRES AKA ANGELICA TORRES  
AKA ANGELICA RAMOS AKA ANGELICA M. EDWARDS

Debtor

Case No. 18-80354

Chapter 13

**Notice of Postpetition Mortgage Fees, Expenses, and Charges**

If you hold a claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any postpetition fees, expenses, and charges that you assert are recoverable against the debtor or against the debtor's principal residence. File this form as a supplemental to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: **ROUNDPOINT MORTGAGE SERVICING CORPORATION**

Court claim no. (if known): 17-1

Last four digits of any number you use to  
identify the debtor's account: xxxxxx2651

Does this notice supplement a prior notice of postpetition fees,  
expenses, and charges?

☒ No☐ Yes. Date of the last notice: \_\_\_\_/\_\_\_\_/\_\_\_\_**Part 1: Itemize Postpetition Fees, Expenses, and Charges**

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case or ruled on by the bankruptcy court.

Description	Dates incurred	Amount
1. Late Charges	_____ (1)	_____
2. Non-sufficient funds (NSF) fees	_____ (2)	_____
3. Attorney Fees	<u>03/27/19</u> (3)	<u>\$200.00</u>
4. Filing fees and court costs	_____ (4)	_____
5. Bankruptcy/Proof of claim fees	_____ (5)	_____
6. Appraisal/Broker's price opinion fess	_____ (6)	_____
7. Property inspection fees	_____ (7)	_____
8. Tax Advances (non-escrow)	_____ (8)	_____
9. Insurance advances (non-escrow)	_____ (9)	_____
10. Property preservation expenses. Specify: _____	<u>03/15/19</u> (10)	<u>\$15.00</u>
11. Other. Specify: _____	_____ (11)	_____
12. Other. Specify: _____	_____ (12)	_____
13. Other. Specify: _____	_____ (13)	_____
14. Other. Specify: _____	_____ (14)	_____

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid. See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3001.1.

**Part 2: Sign Here**

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this Supplement applies.

Check the appropriate box.

- ☐ I am the creditor  
☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

**X** *Dena Queen* Date *4-19-19*  
 Signature

Print: *Dena Queen* Title *Bk Oversight Specialist*  
 First Name Middle Name Last Name

Company *Roundpoint Mortgage Servicing Corp.* 44-19-0718

Address *5016 Parkway Plaza Blvd.*  
 Number Street  
*Charlotte, NC 28217*  
 City State ZIP Code

Telephone number: email: \_\_\_\_\_

**Part 2: Sign Here**

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this Supplement applies.

Check the appropriate box.

- ☐ I am the creditor  
☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)

**I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.**

**X** \_\_\_\_\_ Date \_\_\_\_\_  
Signature

Print: \_\_\_\_\_ Title \_\_\_\_\_  
First Name Middle Name Last Name  
44-19-0718

Company \_\_\_\_\_

Address \_\_\_\_\_  
Number Street  
City State ZIP Code

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

**CERTIFICATE OF SERVICE**

I hereby certify that on April 22, 2019 a true and correct copy of the above and foregoing Notice of Postpetition Mortgage Fees, Expenses, and Charges shall be served via electronic means, if available, otherwise by regular, first class mail on April 23, 2019 to the following parties at the addresses indicated by deposit in the United States Mail, first class postage prepaid.

MICHAEL ANTHONY TORRES, II AKA  
MICHAEL A. TORRES AKA MICHAEL TORRES  
AKA ANGELICA RAMOS EDWARDS  
ANGELICA MARIA TORRES AKA  
ANGELICA M. TORRES AKA ANGELICA TORRES  
AKA ANGELICA RAMOS AKA ANGELICA M. EDWARDS  
2325 RUBY DR.  
TEXAS CITY, TX 77591  
**DEBTOR**

THOMAS M. ROOT  
450 N. TEXAS AVE., STE. A  
WEBSTER, TX 77598  
**ATTORNEY FOR DEBTOR**

WILLIAM E. HEITKAMP  
9821 KATY FREEWAY, STE 590  
HOUSTON, TX 77024  
**CHAPTER 13 TRUSTEE**

***Codilis & Moody, P.C.***

By: /s/ Cristina Platon Camarata  
400 N. Sam Houston Pkwy E, Suite 900A  
Houston, TX 77060  
**ATTORNEYS FOR SECURED CREDITOR**

**Mortgage Contracting Services, LLC**

4890 West Kennedy Blvd.

Tampa, FL 33609

Phone No: (813) 874-2177

Fax No: (813) 258-5729

**Property Insp. - Property Inspection Services - INVOICE**Roundpoint Mortgage  
Servicing Corp5032 Parkway Plaza Blvd  
Charlotte, NC 28217Re: TORRES II MICHAEL  
ANTHONY  
2325 RUBY DR  
TEXAS CITY, TX 77591  
0000

Loan #:

Loan Type:

Inv. ID / Cat. ID:

Cost Center:

FHA Case No:

GSE Code:

GSE REO Rem. Code:

Original Mortgage Amount: \$206,215.00

Litigation Status Code:

Man Code: 0

Invoice #: 60059998\_00086

Invoice Status: Check Confirmed

Input By: Amalia Inaty

Date Submitted: 3/18/2019

Invoice Date: 3/17/2019

Vendor Ref #:

Vendor Code:

Payee Code:

Type: Non Judicial

Order Date: 3/12/2019

Order Complete Date: 3/15/2019

Acquisition Date:

Paid in Full Date: N/A

Foreclosure Removal: N/A

HiType: 1

Class Code: 01

Invoice ID: 249499009

Asset Number: 01

Outsourcer:

SubmittedDate	1st Reviewed Date	Last Reviewed	Accepted Date	Approved Date	Chk Requested	Chk Confirmed
3/18/2019				3/21/2019	3/21/2019	3/22/2019

Cost Description(s)	W/H	Aff.Ind	Item Date	Qty	Item Price	Orig. Billed	Adjust	Net
Property Services - Insp - Bankruptcy Inspection			03/15/2019	1	\$15.00	\$15.00	\$0.00	\$15.00

**Note: BANKRUPTCY**

<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
----------------	---------------	----------------

<b>Total:</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
---------------	----------------	---------------	----------------

**Invoice Level Exceptions**

None

**Invoice Level Comment**

None

**Codilis & Stawiarski, P.C.(TX)**

650 N. Sam Houston Pkwy East

Houston, TX 77060

Phone No: (720) 221-5863

Fax No: (281) 925-5300

**Bankruptcy - Bankruptcy Services - Chapter 13 - INVOICE**Roundpoint Mortgage  
Servicing Corp5032 Parkway Plaza Blvd  
Charlotte, NC 28217Re: TORRES II MICHAEL  
ANTHONY  
2325 RUBY DR  
TEXAS CITY, TX 77591  
0000

Loan #:

Loan Type:

Inv. ID / Cat. ID:

Cost Center:

FHA Case No:

GSE Code:

GSE REO Rem. Code:

Original Mortgage Amount: \$206,215.00

Litigation Status Code:

Man Code: 0

BK Case No: 18-80354

BK Chapter: 13

Invoice #: 301068

Invoice Status: Check Confirmed

Input By: Priscilla Martinez

Date Submitted: 3/28/2019

Invoice Date: 3/27/2019

Vendor Ref #: 44-19-0718

Vendor Code: CSTX

Payee Code: Codil77060

Type: Non Judicial

Referral Date: 3/13/2019

Acquisition Date:

Paid in Full Date: N/A

Foreclosure Removal: N/A

HiType: 1

Class Code: 01

Invoice ID: 250207556

Asset Number: 01

Outsourcer: LPS Default Solutions

SubmittedDate	1st Reviewed Date	Last Reviewed	Accepted Date	Approved Date	Chk Requested	Chk Confirmed
3/28/2019	4/4/2019	4/4/2019		4/5/2019	4/5/2019	4/6/2019

Fee Description(s)	W/H Aff.Ind	Item Date	Qty	Item Price	Orig. Billed	Adjust	Net
Attorney Fees - Review of Plan		03/27/2019	1	\$200.00	\$200.00	\$0.00	\$200.00

**Note: Fee for review of Debtors Chapter 13 Plan, Statement and Schedules and filing a Notice of Appearance - Recoverable -**  
**Recoverable from the borrower**  
**Service From Date: 3/27/2019**      **Service To Date: 3/27/2019**

<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>
-----------------	---------------	-----------------

<b>Total:</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>
---------------	-----------------	---------------	-----------------

**Invoice Level Exceptions**

None

**Invoice Level Comment**

Allowable not exceeded